

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:

ALLEN WAYNE MILLS
SHAWNA L MILLS
Debtor(s)

Case No. 07-35782-H5-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William E. Heitkamp, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2007.
- 2) The plan was confirmed on 01/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/18/2009.
- 5) The case was completed on 09/07/2012.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,509.88.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$71,415.43
Less amount refunded to debtor	\$459.06

NET RECEIPTS:

\$70,956.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,024.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,786.58
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$3,810.58

Attorney fees paid and disclosed by debtor:	\$1,026.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	NA	2,570.11	2,570.11	1,426.96	0.00
CAPITAL ONE	Unsecured	514.28	514.28	514.28	285.54	0.00
CASH AMERICA	Unsecured	875.00	886.45	886.45	492.17	0.00
CHEVRON USA INC***	Unsecured	993.05	1,035.05	1,035.05	566.53	0.00
CLEVELAND RADIOLOGY	Unsecured	51.96	NA	NA	0.00	0.00
CONN'S CREDIT CORP***	Secured	972.00	2,654.89	400.00	400.00	63.71
CONN'S CREDIT CORP***	Unsecured	NA	0.00	2,254.89	1,251.94	0.00
CONROE REGIONAL MEDICAL CENT	Unsecured	2,169.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	194.86	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	283.50	1,175.10	1,175.10	652.43	0.00
EAST BAY FUNDING	Unsecured	NA	198.00	198.00	109.93	0.00
EAST BAY FUNDING	Unsecured	81.00	81.92	81.92	45.48	0.00
ECAST SETTLEMENT CORP	Unsecured	558.23	558.23	558.23	309.93	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,007.32	2,007.32	2,007.32	1,114.49	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,465.00	1,465.20	1,465.20	813.50	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	502.38	502.38	502.38	278.92	0.00
EMPI	Unsecured	169.15	NA	NA	0.00	0.00
EXXON/MOBIL	Unsecured	450.89	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	2,000.00	2,655.25	2,655.25	2,655.25	445.05
HSBC AUTO FINANCE	Secured	4,700.00	5,518.65	5,518.65	5,518.65	1,090.29
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	240.38	240.38	240.38	133.46	0.00
LCA COLLECTIONS	Unsecured	105.22	NA	NA	0.00	0.00
MONTGOMERY COUNTY CREDIT BU	Unsecured	285.00	NA	NA	0.00	0.00
NCO	Unsecured	176.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	4,010.47	4,308.10	4,038.10	4,038.10	721.76
OCWEN LOAN SERVICING LLC	Secured	NA	0.00	0.00	40,106.59	0.00
PHILLIPS 66 CONOCO	Unsecured	557.69	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	5,673.48	5,673.48	5,673.48	3,149.99	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,036.00	1,056.84	1,056.84	586.77	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	488.66	488.66	271.31	0.00
RIDDLE & ASSOCIATES	Unsecured	251.58	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPECIALIZED COLLECTION	Unsecured	39.00	NA	NA	0.00	0.00
SPECIALIZED COLLECTION	Unsecured	1,695.00	NA	NA	0.00	0.00
ST LUKES EPISCOPAL HOSPITAL	Unsecured	3,628.19	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL TEXAS	Unsecured	1,192.10	1,111.37	1,111.37	617.04	0.00
WEST ASSET MANAGEMENT	Unsecured	151.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	395.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	205.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$40,106.59	\$0.00
Mortgage Arrearage	\$4,038.10	\$4,038.10	\$721.76
Debt Secured by Vehicle	\$8,173.90	\$8,173.90	\$1,535.34
All Other Secured	\$400.00	\$400.00	\$63.71
TOTAL SECURED:	\$12,612.00	\$52,718.59	\$2,320.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,819.66	\$12,106.39	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,810.58</u>
Disbursements to Creditors	<u>\$67,145.79</u>
TOTAL DISBURSEMENTS :	<u>\$70,956.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/24/2013

By: /s/ William E. Heitkamp

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.